TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746202342	SAP Order 118592784	Sap Order Date 10.02.2025	Account Number 316386	GRV Required NO
Invoice Date 10.02.2025	PO Number 10.02.2025	Delivery Date 12.02.2025	Plant / Bay DN1 / DN1115[illegible]	Order type [illegible]

Invoice Address ULTRA LIQUORS GREYTOWN,
17 DURBAN STREET. 3250; GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
17 DURBAN STREET
3250. GREYTOWN
Liquor License: KZN[illegible]

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350005
/
Customer VAT Number: 4720105826

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Gordons Dry Gin	75cl	12X01	55	CAS	1,825.59		-5,723.00	112,924.45	16,938.67	129,863.12
787266	Smirnoff 1818	75cl	12X01	1,200	CAS	1,597.55		-42,468.66	1,874,669.16	296,198.87	2,270,868.03
787267	Smirnoff 1818	1L	12X01	210	CAS	2,189.95		-9,450.00	449,043.50	67,356.52	516,400.02
787268	Smirnoff 1818	50cl	12X01	280	CAS	1,152.85			322,798.94	48,419.54	371,218.48
787269	Smirnoff 1818	20cl	48X01	2	CAS	2,032.76		-40.00	4,065.52	609.83	4,675.35
787269	Smirnoff 1818	20cl	48X01	357	CAS	2,032.76			725,695.31	108,854.40	834,550.41
787269	Smirnoff 1818	20cl	48X01	73	CAS	2,032.76			148,391.52	22,258.74	170,650.35
787269	Smirnoff 1818	20cl	48X01	432.000	CAS	OUT OF STOCK					

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

RECEIVED
DATE: 12/02/25
GRV:________ RFC:________
SIGN:________
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

Liquor Runners Durban
DEBRIEFED
Signed________

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Name	Signature	Date
Notes:	Receipt From Diageo			
	Receipt From Customer	NDABULO		12/02/25

Taxable Value Rand	3,737,577.20
Vat Rate	15 %
Tax Amount Rand	560,636.58
Total Due	4,298,215.78
ESD	0.00
Currency	ZAR

Signing this document is a legal commitment